

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Akshay Jain
Address 5454, Sector 22, Mumbai
PHONE 9475088965
GSTIN 24RFVLD7481O1Z7
PAN GDEKD3683L
Place of Supply Maharastra (52)

Invoice No. 5598
Invoice Date 26-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Cable Trays	meter	7308	29	150	10%	435.00	18%	3915.00
Door Frames	piece	3469	49	3000	10%	14700.00	18%	132300.00
Trowels	piece	4747	45	150	10%	675.00	18%	6075.00
Roofing Sheets	sheet	4262	47	300	10%	1410.00	18%	12690.00
Total								154980.00

Sub Total 154980.00
CGST 9% 13948.20
SGST 9% 13948.20
Total Amount 182876.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15229193381
Bank Branch IFSC SBIN636TR5